

Docket No.: **IPS-0017**

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Confirmation No.: **4505**

Seok Hwa JEONG

Group Art Unit: **2622**

Serial No.: **10/772,337**

Examiner: **Yenke, Brian P.**

Filed: **2/6/2004**

Customer No.: **34610**

For: **VIDEO DISPLAY APPLIANCE CAPABLE OF ADJUSTING A SUB-PICTURE
AND METHOD THEREOF**

REQUEST FOR REFUND

U.S. Patent and Trademark Office
Customer Service Window
Randolph Building
401 Dulany Street
Alexandria, Virginia 22314

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (16-0607) showing a charge of \$460.00 related to the above-referenced application. This charge is marked with Fee Code 1201, which is the Patent Office Fee for independent claims in excess of three and Fee Code 1202, which is the Patent Office Fee for claims in excess of twenty. However, Applicants paid this fee by credit card on November 5, 2007 and the Patent Office charged the credit card \$460.00 on November 6, 2007. Therefore, no such deposit account charge was ever requested by the undersigned.

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited

to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,
KED & ASSOCIATES, LLP

A handwritten signature in black ink, appearing to be 'John C. Eisenhart', written over the printed name.

John C. Eisenhart
Registration No. 38,128
Joanna K. Mason
Registration No. 56,408

P. O. Box 221200
Chantilly, VA 20153-1200
703 766-3777 JCE:JKM:lhd
Date: PROPOSED



**United States
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Deposit Account Statement

Requested Statement Month: November 2007
Deposit Account Number: 160607
Name: KED AND ASSOCIATES, LLP.
Attention:
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	1	11488824	YHK-0116.01	1814	\$130.00	\$7,752.00
11/15	1	10974025	RPL-0061	1202	\$100.00	\$7,652.00
11/16	6	11629887	IK-0154	1614	\$200.00	\$7,452.00
11/19	2	10780866	P-0630	1201	\$210.00	\$7,242.00
11/19	1	10772337	IPS-0017	1201	\$210.00	\$7,032.00
11/19	2	10772337	IPS-0017	1202	\$250.00	\$6,782.00
11/19	3	10061410	MRE-0053	1201	\$210.00	\$6,572.00
11/19	4	10061410	MRE-0053	1202	\$250.00	\$6,322.00
11/20	2	10061410	MRE-0053	1201	-\$210.00	\$6,532.00
11/20	3	10061410	MRE-0053	1202	-\$250.00	\$6,782.00
11/20	14	10296648	JYG165USA	8021	\$40.00	\$6,742.00
11/28	1	10800036	YHK-0089.1	1201	\$210.00	\$6,532.00
		START	SUM OF	SUM OF	END	
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		\$7,882.00	\$1,810.00	\$460.00	\$6,532.00	

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